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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation
LIBERTYGIVES FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)
12300 LIBERTY BOULEVARD

City or town, state or province, country, and ZIP or foreign postal code
ENGLEWOOD, CO 80112

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 0

J Accounting method:

☐ Cash

☒ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis.)

A Employer identification number
20-8004437

B Telephone number (see instructions)
(720) 875-5400

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here..... ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	680,934			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	680,934	0	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,000	0	0	2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	57	0	0	57
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	2,057	0	0	2,057
	25 Contributions, gifts, grants paid	695,494			695,494
	26 Total expenses and disbursements. Add lines 24 and 25	697,551	0	0	697,551
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-16,617				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2019)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	15,271		
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	15,271	0	0	
Liabilities	17 Accounts payable and accrued expenses	2,000	3,346	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	2,000	3,346	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	13,271	-3,346	
	29 Total net assets or fund balances (see instructions)	13,271	-3,346	
30 Total liabilities and net assets/fund balances (see instructions) .	15,271	0		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	13,271
2 Enter amount from Part I, line 27a	2	-16,617
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	-3,346
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	-3,346

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	669,111	23,588	28.366585
2017	611,906	59,731	10.244362
2016	727,425	67,392	10.793937
2015	654,701	18,194	35.984445
2014	593,362	0	0.000000

2 Total of line 1, column (d)	2 85.389329
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3 17.077866
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4 52,830
5 Multiply line 4 by line 3	5 902,224
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 0
7 Add lines 5 and 6	7 902,224
8 Enter qualifying distributions from Part XII, line 4	8 697,551

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CO _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address LIBERTYMEDIA.COM	13	Yes	
14	The books are in care of CRAIG TROYER SENIOR VP ASSISTANT S Telephone no. (720) 875-5400			

Located at **12300 LIBERTY BLVD ENGLEWOOD CO** ZIP+4 **80112**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	
	Organizations relying on a current notice regarding disaster assistance check here. 	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000. 				0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	0
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	53,635
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	53,635
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	53,635
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	805
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	52,830
6	Minimum investment return. Enter 5% of line 5.	6	2,642

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	2,642
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,642
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,642
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,642

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	697,551
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	697,551
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	697,551

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				2,642
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	593,362			
b From 2015.	653,791			
c From 2016.	724,055			
d From 2017.	608,919			
e From 2018.	667,932			
f Total of lines 3a through e.	3,248,059			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 697,551				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				2,642
e Remaining amount distributed out of corpus	694,909			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,942,968			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	593,362			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	3,349,606			
10 Analysis of line 9:				
a Excess from 2015.	653,791			
b Excess from 2016.	724,055			
c Excess from 2017.	608,919			
d Excess from 2018.	667,932			
e Excess from 2019.	694,909			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

LIBERTYGIVES FOUNDATION
12300 LIBERTY BLVD
ENGLEWOOD, CO 80112
(720) 875-5400

b The form in which applications should be submitted and information and materials they should include:

THE GRANT APPLICATION IS AVAILABLE ONLINE AT: [HTTP://LIBERTYMEDIA.COM/LIBERTY-GIVES.ASPX](http://LIBERTYMEDIA.COM/LIBERTY-GIVES.ASPX)

c Any submission deadlines:

GRANT PROPOSALS FOR 2020 HAVE A DEADLINE OF JUNE 30, 2020 AND 2021 HAVE A DEADLINE OF JUNE 30, 2021.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

RECIPIENT MUST BE A 501(C)(3) ORGANIZATION BASED IN COLORADO WITH A CHARITABLE PURPOSE CONSISTENT WITH THE LIBERTYGIVES' THEME. IN 2010, THE LIBERTYGIVES FOUNDATION ESTABLISHED A PERMANENT THEME FOR CORPORATE GIVING. THE SELECTED GIVING THEME FOR THE LIBERTYGIVES FOUNDATION IS TO SUPPORT CAUSES BENEFITING UNDERPRIVILEGED AND AT-RISK YOUTH IN COLORADO, FOCUSED ON PROACTIVE AND PREVENTATIVE SERVICES. LIBERTYGIVES IS CURRENTLY ACCEPTING PROPOSALS FOR FUNDING FROM \$1,000 TO \$150,000 FROM PUBLIC CHARITABLE ORGANIZATIONS FOCUSED ON THIS THEME.

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	695,494
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities. . . .						
5 Net rental income or (loss) from real estate:						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events:						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue: a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e). . .			0		0	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13		0

[illegible]

Part XVII

	Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)		No
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1b(6)		No
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1c		No
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value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here ***** _____ Signature of officer or trustee	2020-05-27 _____ Date	***** _____ Title
--	--	--

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	JEFF S WATKINS		2020-05-22		
	Firm's name ► PLANTE & MORAN PLLC				Firm's EIN ► 38-1357951
	Firm's address ► 8181 E TUFTS AVE SUITE 600 DENVER, CO 80237				Phone no. (303) 740-9400

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GREGORY B MAFFEI	PRESIDENT/CHIEF EXECUTIVE OFFICER 1.00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD, CO 80112				
RENEE L WILM - BEG 092019	CHIEF LEGAL OFFICER/DIRECTOR 1.00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD, CO 80112				
BRIAN J WENDLING - BEG 072019	CAO/PRINCIPAL FINANCIAL OFFICER 1.00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD, CO 80112				
NEAL DERMER - END 122019	SENIOR VP/TREASURER 1.00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD, CO 80112				
PAMELA L COE - END 122019	SENIOR VP/SECRETARY 1.00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD, CO 80112				
CRAIG TROYER - BEG 072019	SENIOR VP/ASSISTANT SECRETARY 1.00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD, CO 80112				
RUTH M HUFF - BEG 072019	ASSISTANT SECRETARY 1.00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD, CO 80112				
RICHARD N BAER - END 092019	CHIEF LEGAL OFFICER/DIRECTOR 1.00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD, CO 80112				
MARK D CARLETON - END 082019	CHIEF FINANCIAL OFFICER/DIRECTOR 1.00	0	0	0
12300 LIBERTY BOULEVARD ENGLEWOOD, CO 80112				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADOPT A GOLDEN KNOXVILLE INC PO BOX 11822 KNOXVILLE, TN 37939	NONE	PUBLIC	GENERAL PURPOSE	100
ALLIANCE FOR CHOICE IN EDUCATION 1201 E COLFAX AVENUE SUITE 302 DENVER, CO 80218	NONE	PUBLIC	GENERAL PURPOSE	17,791
ALPHA DELTA PI FOUNDATION INC 1386 PONCE DE LEON AVENUE NE ATLANTA, GA 30306	NONE	PUBLIC	GENERAL PURPOSE	100
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALS ASSOCIATION 321 NORRISTOWN ROAD SUITE 260 AMBER, PA 19002	NONE	PUBLIC	GENERAL PURPOSE	50
ALTERNATIVES PREGNANCY CENTER INC 1440 BLAKE STREET SUITE 200 DENVER, CO 80202	NONE	PUBLIC	GENERAL PURPOSE	2,500
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N MICHIGAN AVENUE FLOOR 17 CHICAGO, IL 60601	NONE	PUBLIC	GENERAL PURPOSE	75
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN ACADEMY CASTLE PINES 6971 MIRA VISTA LANE CASTLE PINES, CO 80108	NONE	PUBLIC	GENERAL PURPOSE	155
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET ATLANTA, GA 30303	NONE	PUBLIC	GENERAL PURPOSE	100
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF COLORADO INC 303 E 17TH AVENUE SUITE 350 DENVER, CO 80203	NONE	PUBLIC	GENERAL PURPOSE	100
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVENUE DALLAS, TX 752315129	NONE	PUBLIC	GENERAL PURPOSE	300
AMERICAN RED CROSSPO BOX 37839 BOONE, IA 500370839	NONE	PUBLIC	GENERAL PURPOSE	300
ANCHOR CENTER FOR BLIND CHILDREN 2550 ROSLYN STREET DENVER, CO 802383482	NONE	PUBLIC	GENERAL PURPOSE	5,000
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTI DEFAMATION LEAGUE 1120 LINCOLN STREET SUITE 1301 DENVER, CO 80203	NONE	PUBLIC	GENERAL PURPOSE	360
ARC OF ARAPAHOE AND DOUGLAS COUNTIES 6538 S RACINE CIRCLE CENTENNIAL, CO 80111	NONE	PUBLIC	GENERAL PURPOSE	2,500
ARCHBISHOPS CATHOLIC APPEAL 3801 E FLORIDA AVENUE SUITE 909 DENVER, CO 80210	NONE	PUBLIC	GENERAL PURPOSE	1,500
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSISTANCE LEAGUE OF DENVER 6265 E EVANS AVENUE SUITE 15 DENVER, CO 80222	NONE	PUBLIC	GENERAL PURPOSE	7,500
BEAR CREEK HIGH SCHOOL 9800 WEST DARTMOUTH PLACE LAKEWOOD, CO 80227	NONE	PUBLIC	GENERAL PURPOSE	2,000
BIG BROTHERS BIG SISTERS OF COLORADO 750 WEST HAMPDEN AVENUE SUITE 450 ENGLEWOOD, CO 80110	NONE	PUBLIC	GENERAL PURPOSE	12,850
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF METRO DENVER INC 2017 W 9TH AVENUE DENVER, CO 80204	NONE	PUBLIC	GENERAL PURPOSE	10,000
BRIGHT BY THREE 3605 MARTIN LUTHER KING BLVD DENVER, CO 80205	NONE	PUBLIC	GENERAL PURPOSE	18,333
CALVARY CHAPEL AURORA 18900 E HAMPDEN AVENUE AURORA, CO 800133609	NONE	PUBLIC	GENERAL PURPOSE	8,848
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALVARY CHAPEL CHESTER SPRINGS PO BOX 595 EAGLE, PA 19480	NONE	PUBLIC	GENERAL PURPOSE	10,000
CAMP KESEM NATIONAL 2480 KITTREDGE LOOP SUITE 913 BOULDER, CO 80310	NONE	PUBLIC	GENERAL PURPOSE	2,500
CARMODY MIDDLE SCHOOL 2050 S KIPLING STREET LAKEWOOD, CO 80227	NONE	PUBLIC	GENERAL PURPOSE	4,000
Total ► 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASTLE ROCK SENIOR CENTER INC 2323 WOODLANDS BOULEVARD CASTLE ROCK, CO 80104	NONE	PUBLIC	GENERAL PURPOSE	250
CAT CARE SOCIETY 5787 W 6TH AVENUE LAKEWOOD, CO 802142403	NONE	PUBLIC	GENERAL PURPOSE	50
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NC 28226	NONE	PUBLIC	GENERAL PURPOSE	600
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHATFIELD HIGH SCHOOL VOLLEYBALL 7227 S SIMMS STREET LITTLETON, CO 80127	NONE	PUBLIC	GENERAL PURPOSE	50
CHEROKEE TRAIL HIGH SCHOOL 25901 EAST ARAPAHOE ROAD AURORA, CO 80016	NONE	PUBLIC	GENERAL PURPOSE	400
CLAREMONT MCKENNA COLLEGE 400 N CLAREMONT BLVD CLAREMONT, CA 91711	NONE	PUBLIC	GENERAL PURPOSE	1,000
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BOULEVARD DENVER, CO 80205	NONE	PUBLIC	GENERAL PURPOSE	21,333
CLOTHES TO KIDS OF DENVER INC 2890 SOUTH COLORADO BLVD UNIT M-3 DENVER, CO 80222	NONE	PUBLIC	GENERAL PURPOSE	35,300
COLORADO ACADEMY 3800 S PIERCE STREET DENVER, CO 80235	NONE	PUBLIC	GENERAL PURPOSE	2,500
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO STATE UNIVERSITY FOUNDATION 410 UNIVERSITY SERVICES CENTER 601 S HOWES STREET FT COLLINS, CO 805239100	NONE	PUBLIC	GENERAL PURPOSE	350
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	NONE	PUBLIC	GENERAL PURPOSE	150
CROSSPOINT COMMUNITY CHURCH 7076 SOUTH ALTON WAY UNIT B CENTENNIAL, CO 80112	NONE	PUBLIC	GENERAL PURPOSE	10,000
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER DREAM CENTER 2839 W 44TH AVENUE DENVER, CO 80211	NONE	PUBLIC	GENERAL PURPOSE	50
DENVER DUMB FRIENDS LEAGUE 2080 SOUTH QUEBEC STREET DENVER, CO 80231	NONE	PUBLIC	GENERAL PURPOSE	680
DENVER INSTITUTE OF FAITH AND WORK 600 GRANT STREET SUITE 722 DENVER, CO 80203	NONE	PUBLIC	GENERAL PURPOSE	2,500
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER JEWISH DAY SCHOOL 2450 S WABASH STREET DENVER, CO 80231	NONE	PUBLIC	GENERAL PURPOSE	500
DENVER RESCUE MISSION 6100 SMITH ROAD DENVER, CO 80216	NONE	PUBLIC	GENERAL PURPOSE	31,133
DENVER SCHOLARSHIP FOUNDATION 789 S SHERMAN STREET SUITE 610 DENVER, CO 80203	NONE	PUBLIC	GENERAL PURPOSE	5,000
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER ZOOLOGICAL FOUNDATION INC 2300 STEELE STREET DENVER, CO 80205	NONE	PUBLIC	GENERAL PURPOSE	195
DISCIPLES OF THE HEARTS OF JESUS AND MARY INC 6853 S PRINCE STREET LITTLETON, CO 80120	NONE	PUBLIC	GENERAL PURPOSE	750
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 100015126	NONE	PUBLIC	GENERAL PURPOSE	250
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOMUS PACIS FAMILY RESPITE INC PO BOX 3366 BRECKENRIDGE, CO 80424	NONE	PUBLIC	GENERAL PURPOSE	50
DOUGLAS COUNTY SOCCER ASSOCIATION 8200 SOUTH AKRON STREET 122 CENTENNIAL, CO 80112	NONE	PUBLIC	GENERAL PURPOSE	600
DOUGLAS ELBERT TASK FORCE 1638 PARK STREET CASTLE ROCK, CO 80109	NONE	PUBLIC	GENERAL PURPOSE	2,500
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUKE UNIVERSITYBOX 90581 DURHAM, NC 277080581	NONE	PUBLIC	GENERAL PURPOSE	500
FLORENCE CRITTENTON SERVICES OF COLORADO 96 SOUTH ZUNI STREET DENVER, CO 80223	NONE	PUBLIC	GENERAL PURPOSE	7,833
FOOD BANK OF THE ROCKIES 10700 E 45TH AVENUE DENVER, CO 80239	NONE	PUBLIC	GENERAL PURPOSE	300
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF COLORADO 3801 E FLORIDA AVENUE SUITE 720 DENVER, CO 80210	NONE	PUBLIC	GENERAL PURPOSE	15,000
GIRLS INC 120 WALL STREET SUITE 1800 NEW YORK, NY 10005	NONE	PUBLIC	GENERAL PURPOSE	50
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204	NONE	PUBLIC	GENERAL PURPOSE	23,614
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLDEN RETRIEVER FREEDOM RESCUE INC PO BOX 103130 DENVER, CO 80250	NONE	PUBLIC	GENERAL PURPOSE	575
GRANDVIEW HIGH SCHOOL 20500 E ARAPAHOE ROAD AURORA, CO 80016	NONE	PUBLIC	GENERAL PURPOSE	250
HABITAT FOR HUMANITY INTERNATIONAL 322 W LAMAR STREET AMERICUS, GA 317093543	NONE	PUBLIC	GENERAL PURPOSE	100
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEIFER PROJECT INTERNATIONAL INC 1 WORLD AVENUE LITTLE ROCK, AR 72202	NONE	PUBLIC	GENERAL PURPOSE	500
HOSPICE OF METRO DENVER INCORPORATED 501 SOUTH CHERRY STREET SUITE 700 DENVER, CO 802461328	NONE	PUBLIC	GENERAL PURPOSE	100
HUMANE SOCIETY OF PIKES PEAK REGION 610 ABBOT LANE COLORADO SPRINGS, CO 80905	NONE	PUBLIC	GENERAL PURPOSE	450
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIANA UNIVERSITY FOUNDATION PO BOX 7072 INDIANAPOLIS, IN 46206	NONE	PUBLIC	GENERAL PURPOSE	10,000
INVEST IN KIDS 1775 SHERMAN STREET SUITE 1445 DENVER, CO 80203	NONE	PUBLIC	GENERAL PURPOSE	23,933
JEWISH CAMPUS ACTIVITIES BOARD 215 SOUTH 39TH STREET PHILADELPHIA, PA 19104	NONE	PUBLIC	GENERAL PURPOSE	36
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOANN B FICKE CANCER FOUNDATION 9904 E PINWOOD AVENUE ENGLEWOOD, CO 80111	NONE	PUBLIC	GENERAL PURPOSE	100
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN INC 1445 MARKET STREET SUITE 200 DENVER, CO 80202	NONE	PUBLIC	GENERAL PURPOSE	20,000
JUVENILE DIABETES FOUNDATION INTERNATIONAL SUITE 380 2727 BRYANT STREET DENVER, CO 80211	NONE	PUBLIC	GENERAL PURPOSE	1,255
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KINGMAN HIGH SCHOOL 260 WEST KANSAS AVANUE KINGMAN, KS 67068	NONE	PUBLIC	GENERAL PURPOSE	350
LITTLE SISTERS OF THE POOR MULLEN HOME FOR THE AGED 3629 WEST 29TH AVENUE DENVER, CO 80211	NONE	PUBLIC	GENERAL PURPOSE	50
LITTLETON ACADEMY SCHOOL ASSOCIATION 1200 W MINERAL AVENUE LITTLETON, CO 80120	NONE	PUBLIC	GENERAL PURPOSE	240
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLETON YOUNG LIFE 6975 S COOK WAY CENTENNIAL, CO 80122	NONE	PUBLIC	GENERAL PURPOSE	2,500
LOVE 146 INC 1800 CAMDEN ROAD SUITE 107 273 CHARLOTTE, NC 28203	NONE	PUBLIC	GENERAL PURPOSE	700
LUSTGARTEN FOUNDATION 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797	NONE	PUBLIC	GENERAL PURPOSE	100
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE A WISH FOUNDATION OF COLORADO INC 7951 E MAPLEWOOD AVENUE SUITE 126 GREENWOOD VILLAGE, CO 801114769	NONE	PUBLIC	GENERAL PURPOSE	200
MAXFUND720 WEST 10TH AVENUE DENVER, CO 80204	NONE	PUBLIC	GENERAL PURPOSE	450
MILE HIGH EARLY LEARNING 1799 PENNSYLVANIA STREET 4TH FLOOR DENVER, CO 80203	NONE	PUBLIC	GENERAL PURPOSE	5,000
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILE HIGH UNITED WAY INC 711 PARK AVENUE WEST DENVER, CO 80205	NONE	PUBLIC	GENERAL PURPOSE	42,833
MONTESSORI ACADEMY OF COLORADO 2500 CURTIS STREET DENVER, CO 80205	NONE	PUBLIC	GENERAL PURPOSE	250
NATIONAL JEWISH HEALTH 1400 JASKSON STREET S724 DENVER, CO 80206	NONE	PUBLIC	GENERAL PURPOSE	20,000
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 S BROADWAY SUITE 250 DENVER, CO 80209	NONE	PUBLIC	GENERAL PURPOSE	100
OUR FATHER LUTHERAN CHURCH 6335 S HOLLY STREET CENTENNIAL, CO 80121	NONE	PUBLIC	GENERAL PURPOSE	10,000
PARKER CORE KNOWLEDGE CHARTER SCHOOL 11661 PINE DRIVE PARKER, CO 80138	NONE	PUBLIC	GENERAL PURPOSE	100
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PINE GROVE ELEMENTARY EDUCATION ASSOCIATION 10450 STONEGATE PARKWAY PARKER, CO 80134	NONE	PUBLIC	GENERAL PURPOSE	184
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS INC 736 CENTRAL AVENUE SARASOTA, FL 34236	NONE	PUBLIC	GENERAL PURPOSE	21,521
POWELL MIDDLE SCHOOL PTO 8000 S CORONA WAY LITTLETON, CO 80122	NONE	PUBLIC	GENERAL PURPOSE	100
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT RECYCLE 9220 KIMMER DRIVE SUITE 135 LONE TREE, CO 80124	NONE	PUBLIC	GENERAL PURPOSE	23,833
PROPHET ELIJAH HOUSE 3801 E FLORIDA AVENUE SUITE 909 DENVER, CO 80210	NONE	PUBLIC	GENERAL PURPOSE	100
RAY OF HOPE CANCER FOUNDATION 1385 S COLORADO BOULEVARD SUITE 714 DENVER, CO 80222	NONE	PUBLIC	GENERAL PURPOSE	2,000
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REEL RECOVERY INC 160 BROOKSIDE ROAD NEEDHAM, MA 02492	NONE	PUBLIC	GENERAL PURPOSE	50
REGIS JESUIT HIGH SCHOOL 6300 S LEWISTON WAY AURORA, CO 80016	NONE	PUBLIC	GENERAL PURPOSE	3,000
RETRIEVER RESCUE OF COLORADO INC PO BOX 416 EVERGREEN, CO 80437	NONE	PUBLIC	GENERAL PURPOSE	200
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROAD TO HOPE OF HAITI 1031 33RD STREET DENVER, CO 80205	NONE	PUBLIC	GENERAL PURPOSE	1,100
ROCKY MOUNTAIN CHILDRENS LAW CENTER 1325 S COLORADO BLVD SUITE 701 DENVER, CO 80222	NONE	PUBLIC	GENERAL PURPOSE	7,500
ROCKY MOUNTAIN STROKE CENTER 5666 S BANNOCK STREET LITTLETON, CO 80120	NONE	PUBLIC	GENERAL PURPOSE	2,500
Total ► 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET SUITE 1200 DENVER, CO 80246	NONE	PUBLIC	GENERAL PURPOSE	54
ROUNDUP RIVER RANCH 8333 COLORADO RIVER ROAD GYPSUM, CO 81637	NONE	PUBLIC	GENERAL PURPOSE	17,383
SAFEHOUSE DENVER INC 1649 DOWNING STREET DENVER, CO 80218	NONE	PUBLIC	GENERAL PURPOSE	100
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMARITAN HOUSE6240 SMITH ROAD DENVER, CO 80216	NONE	PUBLIC	GENERAL PURPOSE	200
SEMPER FI FUNDBOX 555193 CAMP PENDLETON, CA 92055	NONE	PUBLIC	GENERAL PURPOSE	150
SENIOR SUPPORT SERVICES 846 EAST 18TH AVENUE DENVER, CO 80218	NONE	PUBLIC	GENERAL PURPOSE	1,500
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARED HOPE INTERNATIONAL PO BOX 65337 VANCOUVER, WA 98665	NONE	PUBLIC	GENERAL PURPOSE	800
SMOKY HILL SHARKS SWIM TEAM INC 5855 S NEPAL WAY CENTENNIAL, CO 80015	NONE	PUBLIC	GENERAL PURPOSE	100
SOCCER WITHOUT BORDERS 3001 8TH AVENUE SUITE 170 EVANS, CO 80620	NONE	PUBLIC	GENERAL PURPOSE	20,144
Total ► 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPRING INSTITUTE FOR INTERCULTURAL LEARNING 1373 GRANT STREET DENVER, CO 80203	NONE	PUBLIC	GENERAL PURPOSE	500
ST ANDREW UNITED METHODIST CHURCH 9203 S UNIVERSITY BLVD HIGHLANDS RANCH, CO 801265016	NONE	PUBLIC	GENERAL PURPOSE	5,806
ST FRANCES CABRINI PARISH 6673 WEST CHATFIELD AVENUE LITTLETON, CO 80128	NONE	PUBLIC	GENERAL PURPOSE	7,600
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN VIANNEY THEOLOGICAL SEMINARY 1300 SOUTH STEELE STREET DENVER, CO 80210	NONE	PUBLIC	GENERAL PURPOSE	100
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	PUBLIC	GENERAL PURPOSE	200
ST MARY CATHOLIC PARISH 6853 SOUTH PRINCE STREET LITTLETON, CO 80120	NONE	PUBLIC	GENERAL PURPOSE	2,740
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARY CHURCH AND CATHOLIC CAMPUS MINISTRY 111 E HIGH STREET OXFORD, OH 45056	NONE	PUBLIC	GENERAL PURPOSE	500
SUNGATE KIDSP.O BOX 3554 ENGLEWOOD, CO 80155	NONE	PUBLIC	GENERAL PURPOSE	10,620
SUSAN G KOMEN COLORADO 50 SOUTH STREELE STREET SUITE 100 DENVER, CO 80209	NONE	PUBLIC	GENERAL PURPOSE	700
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA INC 1391 SPEER BLVD SUITE 710 DENVER, CO 80204	NONE	PUBLIC	GENERAL PURPOSE	37,377
TENNYSON CENTER FOR CHILDREN 2950 TENNYSON STREET DENVER, CO 80212	NONE	PUBLIC	GENERAL PURPOSE	55,000
THE ADOPTION EXCHANGE 14232 E EVANS AVENUE AURORA, CO 800141432	NONE	PUBLIC	GENERAL PURPOSE	100
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHALLENGE FOUNDATION 4545 S UNIVERSITY BLVD ENGLEWOOD, CO 80113	NONE	PUBLIC	GENERAL PURPOSE	10,333
THE CHILDRENS HOSPITAL FOUNDATION 13123 EAST 16TH AVENUE BOX 045 AURORA, CO 80045	NONE	PUBLIC	GENERAL PURPOSE	50
THE DENVER STREET SCHOOL PO BOX 140069 DENVER, CO 80214	NONE	PUBLIC	GENERAL PURPOSE	7,500
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOUNDATION AT PCK 11661 N PINE DRIVE PARKER, CO 80138	NONE	PUBLIC	GENERAL PURPOSE	3,126
THE GARY AND LESLIE HOWARD FAMILY FOUNDATION 9 WATERSIDE TERRACE CHERRY HILLS VILLAGE, CO 80113	NONE	PUBLIC	GENERAL PURPOSE	750
THIRD WAY CENTERPO BOX 61385 DENVER, CO 80206	NONE	PUBLIC	GENERAL PURPOSE	2,500
Total ► 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TLC MEALS ON WHEELSPO BOX 3108 CENTENNIAL, CO 80161	NONE	PUBLIC	GENERAL PURPOSE	500
UNIVERSITY OF COLORADO FOUNDATION 10901 WEST 120TH AVENUE SUITE 200 BROOMFIELD, CO 80021	NONE	PUBLIC	GENERAL PURPOSE	2,600
UNIVERSITY OF DENVERPO BOX 910585 DENVER, CO 80291	NONE	PUBLIC	GENERAL PURPOSE	6,771
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF PENNSYLVANIA 2929 WALNUT STREET SUITE 300 PHILADELPHIA, PA 19104	NONE	PUBLIC	GENERAL PURPOSE	400
US SPEEDSKATING 5662 S COUGAR LANE KEARNS, UT 84118	NONE	PUBLIC	GENERAL PURPOSE	20,000
VALOR CHRISTIAN HIGH SCHOOL 3775 GRACE BOULEVARD HIGHLANDS RANCH, CO 80126	NONE	PUBLIC	GENERAL PURPOSE	750
Total ► 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTERN STOCK SHOW ASSOCIATION 4655 HUMBOLDT STREET DENVER, CO 80216	NONE	PUBLIC	GENERAL PURPOSE	5,000
WILD ANIMAL SANCTUARY 2999 COUNTY ROAD 53 KEENESBURG, CO 80643	NONE	PUBLIC	GENERAL PURPOSE	450
WILLIAMS COLLEGE75 PARK STREET WILLIAMSTOWN, MA 01267	NONE	PUBLIC	GENERAL PURPOSE	250
Total ▶ 3a				695,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WREATHS ACROSS AMERICA PO BOX 249 COLUMBIA FALLS, ME 04623	NONE	PUBLIC	GENERAL PURPOSE	30
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVENUE SUITE 400 MONROVIA, CA 91016	NONE	PUBLIC	GENERAL PURPOSE	100
Total ▶ 3a				695,494

TY 2019 Accounting Fees Schedule**Name:** LIBERTYGIVES FOUNDATION**EIN:** 20-8004437

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND TAX FEES	2,000	0	0	2,000

TY 2019 Taxes Schedule**Name:** LIBERTYGIVES FOUNDATION**EIN:** 20-8004437

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER TAXES	57	0	0	57

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047 2019
	Name of the organization LIBERTYGIVES FOUNDATION	Employer identification number 20-8004437

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
LIBERTYGIVES FOUNDATIONEmployer identification number
20-8004437**Part I****Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LIBERTY MEDIA CORPORATION 12300 LIBERTY BLVD ENGLEWOOD, CO 80112	\$ 680,934	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization LIBERTYGIVES FOUNDATION	Employer identification number 20-8004437
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization LIBERTYGIVES FOUNDATION	Employer identification number 20-8004437
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively** religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____ _____ _____	_____ _____ _____	
	-		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____ _____ _____	_____ _____ _____	
	-		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____ _____ _____	_____ _____ _____	
	-		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____ _____ _____	_____ _____ _____	
	-		